

# **Campaign Finance Report**

Re Elect Ed Committee #: 201000327

Treasurer: Ableser, Eddie Zachery 4415 S Terrace Rd, Tempe, AZ 85282

Phone: (480) 343-1602 Email: voteed@gmail.com

Candidate Name: Ableser, Eddie Zachery
Office Sought: State Representative - District 17

## **Amended 2010 Primary Recap Report**

Election Cycle: 2009-2010

Date Filed: August 30, 2010

Reporting Period: August 20, 2010-August 24, 2010

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$3,714.95
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$3,714.95
Cash Balance at End of Reporting Period: \$0.00

Report ID: 65555

#### Amended Primary Recap Report

Covers 08/20/2010 to 08/24/2010 Filed on 08/30/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,520.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$60.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,539.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,714.95	\$0.00	\$3,714.95	\$18,539.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,714.95	\$0.00	\$3,714.95	\$18,539.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,714.95		·	_

### Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Ableser, Eddie Zachery	08/20/2010	\$20.22	\$857.69
Address:	4415 S Terrace Rd, Tempe, AZ 85282		Cash	
Occupation:	Children and Family Counselor, Self Employed			
Category:	Event Expenses - Food/refreshments			
Name:	Begay, Victor	08/24/2010	\$500.00	\$1,150.00
Address:	4706 E Ardmore Rd, Phoenix, AZ 85044		Cash	
Occupation:	student, student			
Category:	Professional Services - Other			
Name:	CCEC	08/24/2010	\$44.73	\$118.38
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	1018 old lit for polls			
Name:	Cena, James	08/24/2010	\$50.00	\$50.00
Address:	1809 S Farmer Ave, Tempe, AZ 85281		Cash	
Occupation:	student, student			
Category:	Miscellaneous - Other			
Memo:	clean up			
Name:	Dave's Electric Brew Pub	08/24/2010	\$50.00	\$50.00
Address:	502 S College Ave, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	KUBY, LAUREN	08/24/2010	\$500.00	\$1,000.00
Address:	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
Occupation:	Events Manager, ASU			
Category:	Event Expenses - Food/refreshments			
Memo:	catering food and drinks for Vols			
Name:	KUBY, LAUREN	08/24/2010	\$500.00	\$1,000.00
Address:	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
Occupation:	Events Manager, ASU			
Category:	Professional Services - Other			
Memo:	GOTV coordination			
Name:	Lucky, Matthew	08/24/2010	\$500.00	\$1,775.00
Address:	609 E Mesquite Cir, Unit C122, Tempe, AZ 85281		Cash	
Occupation:	Student			
Category:	Professional Services - Other			
Memo:	polls			
Name:	McPherson, Megan	08/24/2010	\$500.00	\$500.00
Address:	1478 E Loma Vista St, Gilbert, AZ 85295		Cash	
Occupation:	Auditor, Wells Fargo			
Category:	Professional Services - Other			
Memo:	polls			

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Filed on 08/30/2010

**Schedule E1 - Operating expenses** 

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	MOELLERING, MATTHEW	08/24/2010	\$500.00	\$520.00
Address:	1478 E Loma Vista St, Gilbert, AZ 85295		Cash	
Occupation:	STUDENT, N/A			
Category:	Professional Services - Other			
Name:	NORTHRUP, MICHAEL	08/24/2010	\$500.00	\$500.00
Address:	701 E Apache Blvd, Apt F-2068, Tempe, AZ 85281		Cash	
Occupation:	STUDENT CALLER, TELL-A-DEVIL			
Category:	Professional Services - Other			
Memo:	polls			
Name:	Resnick, Scott	08/24/2010	\$50.00	\$50.00
Address:	1265 E University Dr, Apt 3065, Tempe, AZ 85281		Cash	
Occupation:	Student, Student			
Category:	Miscellaneous - Other			
Total of Operating Expenses		\$3,714.95		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$3,714.95	

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